

Date: Tuesday, 10/2/2007 1:21:28 PM  
 User: Kim Johnston

## Process Sheet

16

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: WINDOW		
Job Number	: 34957			Part Number	: D32903		
Estimate Number	: 11176			Drawing Number	: D3290 REV C		
P.O. Number	: N/A			Project Number	: N/A		
This Issue	: 10/2/2007 S.O. No. : N/A			Drawing Revision	: C		
Prsht Rev.	: NC			Material	: N/A		
First Issue	: N/A			Due Date	: 10/9/2007		
Previous Run	: 32366			Qty:	12	Um:	Each
Written By				15			
Checked & Approved By				15			
Comment	: Est. A 04.08.18 New issue KJ/RF						
	Est. B 06.05.09 Ecn 798 EC						
	Est. C 07.05.29 Thermoform in-house DL						
	Est. D 07.09.28 rev C dwg EC verified by: DD						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MACRLICS125	1/8" Polycast II Sheet
Comment: Qty.: 3.1500 sf(s)/Unit Total : 37.8000 sf(s) Polycast II or plexiglass G .125" <span style="font-size: 2em; font-weight: bold;">106049</span> <span style="font-size: 1.5em; font-weight: bold;">IB 07-11-1</span>		
2.0	WATER JET	FLOW WATER JET
Comment: FLOW WATER JET 1-Cut as per Dwg D3290 Dwg Rev: <u>C</u> <span style="font-size: 2em; font-weight: bold;">IB 07-11-1</span> <span style="font-size: 1.5em; font-weight: bold;">15</span> Prog Rev: <u>C</u> <span style="font-size: 1.5em; font-weight: bold;">15</span>		
2-Déburr if necessary		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
<span style="font-size: 2em; font-weight: bold;">IB 07-11-1</span>		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
<span style="font-size: 2em; font-weight: bold;">15</span> <span style="font-size: 1.5em; font-weight: bold;">07-11-1</span> <span style="font-size: 1.5em; font-weight: bold;">15</span> <span style="font-size: 1.5em; font-weight: bold;">15</span>		
Comment: SECOND CHECK		
5.0	THERMOFORMING	THERMOFORMING MACHINE
Comment: 1-THERMOFORM as per Drawing D3290 and Folio FTA001 Dwg. Rev. <u>C</u> <span style="font-size: 2em; font-weight: bold;">BB</span> <span style="font-size: 1.5em; font-weight: bold;">07-11-08</span> Folio Rev <u>3</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: DP Date: 07/11/19  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

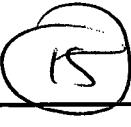
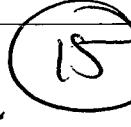
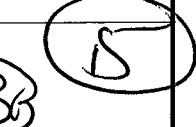
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: WINDOW
Job Number: 34957		Part Number: D32903
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
	2-Engrave part# & batch#, (D3290-3)	 07/11/06 
6.0	QC2 	INSPECT PARTS AS THEY COME OFF MACHINE 
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	07/11/06 W. 
	Check product for scratches mal-formation or any other non conformances	
7.0	QC8 	SECOND CHECK 
	Comment: SECOND CHECK	 07/11/06 
8.0	HAND FINISH TH 	HAND FINISHING THERMOFORMING 
	Comment: HAND FINISHING THERMOFORMING	07/11/06 BB 
	Water sand and buff to remove scratches as required	
9.0	QC5 	INSPECT WORK TO CURRENT STEP 
	Comment: INSPECT WORK TO CURRENT STEP	 07/11/06 
10.0	PACKAGING 1 	PACKAGING RESOURCE #1 
	Comment: PACKAGING RESOURCE #1	
	Identify and Stock	
	Location: GA	
11.0	QC21 	FINAL INSPECTION/W/O RELEASE 
	Comment: FINAL INSPECTION/W/O RELEASE	07/11/06 
Job Completion 		U 07.11.06

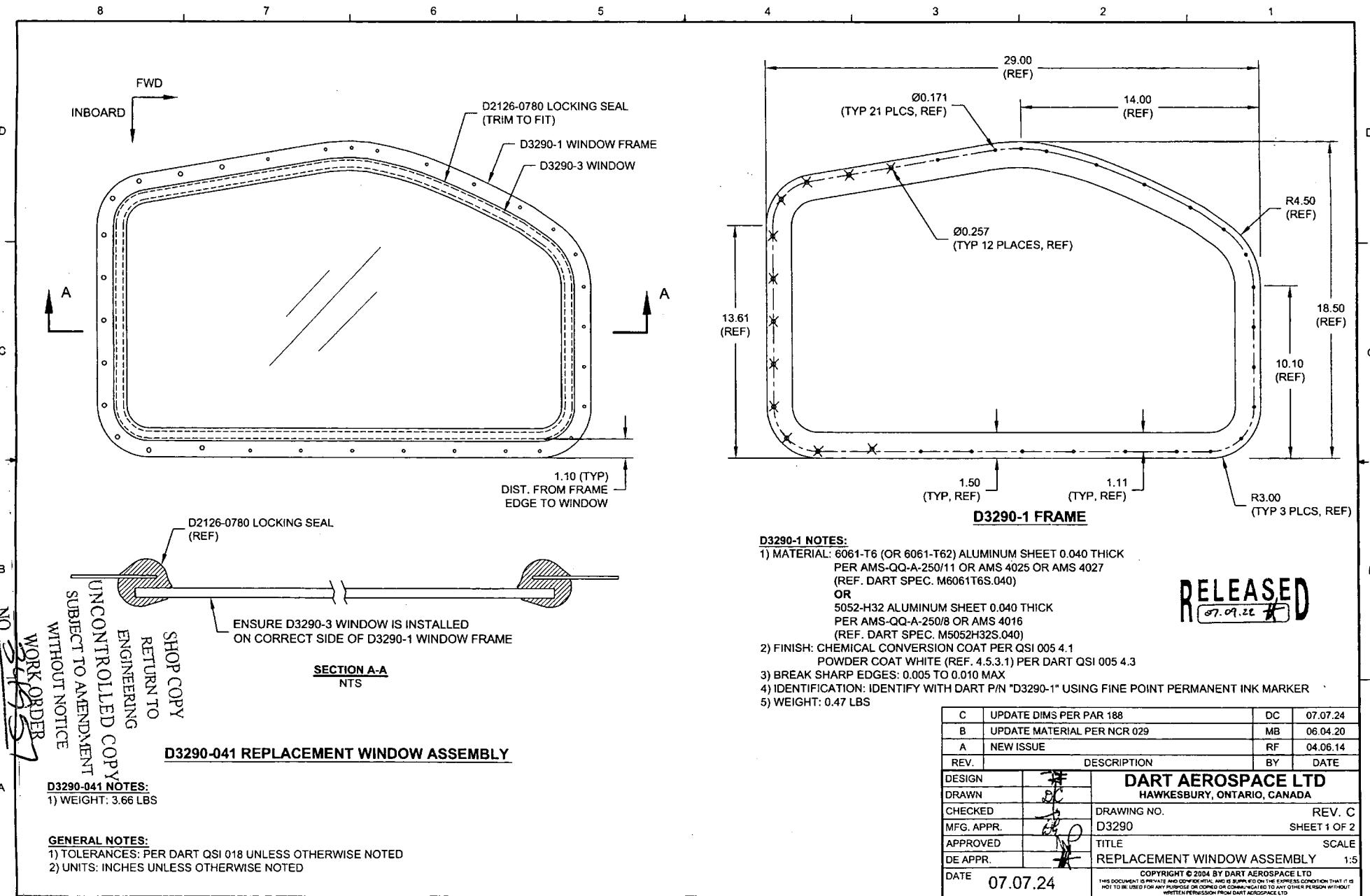
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

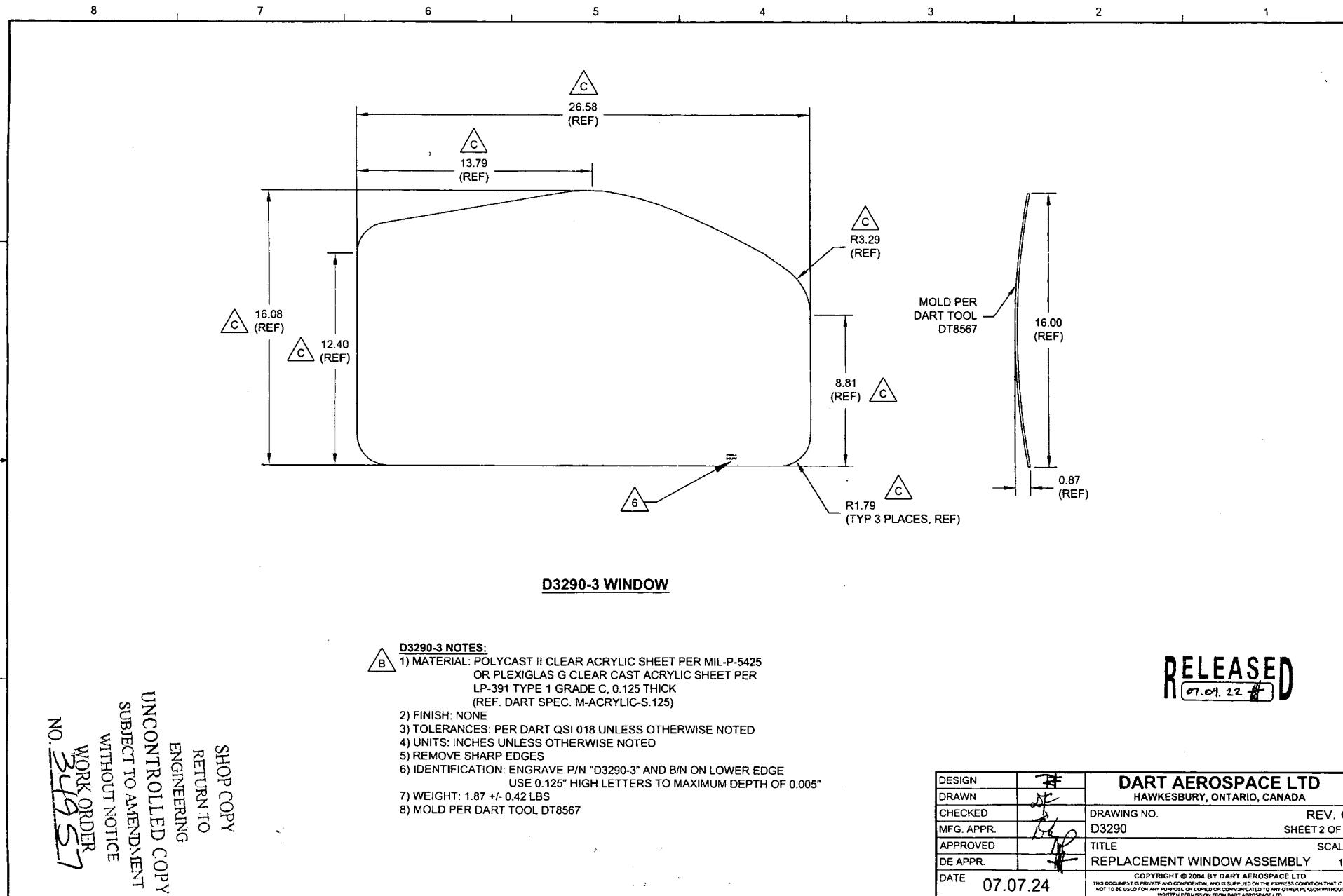
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





DESIGN	7F	DART AEROSPACE LTD	
DRAWN	SC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	SC	DRAWING NO. REV. C	
MFG. APPR.	SC	D3290 SHEET 2 OF 2	
APPROVED	SC	TITLE	
DE APPR.	SC	SCALE	
DATE	07.07.24	REPLACEMENT WINDOW ASSEMBLY 1:5	

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DART AEROSPACE LTD	Work Order:	34957
Description: WINDOW	Part Number:	D3290-3
Inspection Dwg: D3290-3 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article  Prototype

Measured by: HB	Audited by: 6	Prototype Approval: 1/2
Date: 07-11-1	Date: 07-11-1	Date: 1/2

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	